Case 05-42294 Doc 65 Filed 03/16/10 Entered 03/16/10 17:11:52 Desc Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Bolden, Pa	ulette	§	Case No. 05 B 42294					
	Debtor		§ §						
	Debtor		§						
	CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT								
	Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:								
	1)	C1 1 00/20//	2005						
	1)	The case was filed on 09/30/2	2005.						
	2)		210612005						
	2) The plan was confirmed on 12/06/2005.								
	3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/09/2008.								
	4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/17/2008, 07/08/2008 and 03/17/2009.								
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	5)	The case was completed on 1	0/09/2009.						
	6)	Number of months from filin	g or convers	ion to last payment: 49.					
	7)	Number of months case was j	pending: 54.						
	7)	Number of months case was	pending: 54.						

8) Total value of assets abandoned by court order: (NA).

10) Amount of unsecured claims discharged without full payment: \$1,286.00.

11) All checks distributed by the trustee relating to this case have cleared the bank.

9) Total value of assets exempted: \$9,500.00.

Receipts:

Total paid by or on behalf of the debtor \$18,066.40

Less amount refunded to debtor \$1.38

NET RECEIPTS: \$18,065.02

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,100.00

Court Costs \$0

Trustee Expenses & Compensation \$1,012.23

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,112.23

Attorney fees paid and disclosed by debtor NA

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Capital One	Secured	NA	\$49.00	\$49.00	\$0	\$0
General Motors Acceptance Corp	Secured	\$6,967.75	\$6,967.75	\$6,967.75	\$0	\$0
HomEq Servicing Corp	Secured	\$11,654.55	\$11,654.55	\$11,654.55	\$11,654.55	\$0
HomEq Servicing Corp	Secured	\$11,654.55	NA	NA	\$0	\$0
HomEq Servicing Corp	Secured	\$63,389.00	\$61,865.28	\$61,865.28	\$0	\$0
Armor Systems Corporation	Unsecured	\$50.00	NA	NA	\$0	\$0
Armor Systems Corporation	Unsecured	\$50.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$279.00	\$385.39	\$385.39	\$385.39	\$0
Capital One	Unsecured	\$165.00	\$170.64	\$170.64	\$170.64	\$0
Collection System	Unsecured	\$271.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$343.00	\$438.66	\$438.66	\$438.66	\$0
Encore	Unsecured	\$392.00	NA	NA	\$0	\$0
Medical Building Bureau	Unsecured	\$210.00	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$313.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$2,269.00	\$2,303.55	\$2,303.55	\$2,303.55	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$73,519.83	\$11,654.55	\$0
Debt Secured by Vehicle	\$6,967.75	\$0	\$0
All Other Secured	\$49.00	\$0	\$0
TOTAL SECURED:	\$80,536.58	\$11,654.55	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$3,298.24	\$3,298.24	\$0

<u>Disbursements:</u>						
Expenses of Administration	\$3,112.23					
Disbursements to Creditors	\$14,952.79					
TOTAL DISBURSEMENTS:		\$18,065.02				

Case 05-42294 Doc 65 Filed 03/16/10 Entered 03/16/10 17:11:52 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: March 16, 2010 By: _/s/ MARILYN O. MARSHALL
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.